



**Financial Services Department**

## **Memorandum**

**To:** Honorable Mayor Maso and City Council Members

**Thru:** George Purefoy, City Manager  
Nell Lange, Assistant City Manager

**From:** Tom Johnston, Purchasing Manager  
Anita Cothran, Director of Financial Services

**Date:** December 3, 2008

**Subject:** Consider and Act Upon Award of Bid #0911-008, Annual Contract  
for Pavement Marking Materials, to Centerline Supply.

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**Action Requested:** City Council award of bid #0911-008, annual contract for pavement marking materials, to Centerline Supply, in the estimated annual amount of \$107,865.

**Background Information:** Purchasing solicited bid #0911-008, annual contract for pavement marking materials. Bids were received on 12/2/08 from Centerline Supply, The Sherwin Williams Company and 3M Company. Staff is recommending Centerline Supply as the lowest responsible bidder for these materials.

**Board/ Citizen Input:** N/A

**Alternatives:** City Council could choose not to award at this time.

**Financial Considerations:** Funding for this is available through Public Works, Street Division fiscal year 09 operational budget.

**Legal Review:** N/A

**Supporting Documents:** Department memo, bid tabulation and original bid.